PURCHASE DIVISION Advice for approval for credit to supplier



Date:		14/12/2021			Prepared by:		HUMSH			
PO/WO no.		79178				PO / WO Date.			03/08/20	21
Supplier Na	ime	Niborty VIJOA	·21 Ne	entru	s 1P) H	PO/WO	amount		.96,4801	
Firm/Comp	any	VUDA	Ho	Mes.	·	Project		4	7 7	VUTA HOME
Sl. No.		Bill No.	•			Bill Dat	e	1	Bill amount	
1		4-3	3,6	***************************************		02/	12/00	21	18,217/,	
2						, , (,	1/	· · · · · · · · · · · · · · · · · · ·	1-, ,	
3						,	· · · · · · · · · · · · · · · · · · ·		1	
4	FF - 1'		****							
Amount A	– Bills	total(Excludit	ng Transp	ort & Han	nali Charj	ges):			18.2171	
Sl. No.	DC .N	lo		DC. Date			MRN N	lo.	18,217, DC matches MI	N N
1.	81	Ь		02/1	2/20	21	1000	114	GYes D No	
2.					 	/	100	 	□ Yes □ No	
3.									□ Yes □ No	
Amount B	-Other	Credits: Trat	sportatio	n charges	**************************************				-	
Amount C	-Other	Debits:			· • · · · · · · · · · · · · · · · · · ·					
Amount D	(D . A+	B-C) – Amou	int to be o	redited to	the suppl	ier:	· · · · · · · · · · · · · · · · · · ·	√	18.2171	
Amount E	-PO/	WO value:	*****************					•	96 4861	
Amount F	- Diffe	rence (A – E)	GST-18	%					78.263	
Quantity re	eceived	as per PO/W	0		Nz Yes E	Excess r	eceived 🗅	Short receive	d 🗆 Other (explain	ned below)
Is differen	ce betw	een PO / Bill	acceptabl	e?	.□ Yes □	Yes □ No (explained below)				
Excess / sh	ort mat	erial received			□ Appr	oproved - within acceptable limits □ No (explained below)				
Close PO	W?O			^	z Yes c	No – wa	it for bala	pee material i	No (explained b	élow)
Advance p	aid / PI	OC given (dec	uct when	paying)	□ Yes -	- Rs.	/- \ @\No	(Tellioselecter d. 1961 + 1414 + 1	editional is and to the second or account of the country in particular and the country in partic	Action to the second second second second
Payment -	- due da	te .			20	112/5	1021			
Remarks:		Ana	1. 2	, 111	\ \	1				
				· ·········	1			——————————————————————————————————————		
Approv by	ed	Purchase Officer	Purch Mana		Tody egy Manage	r u	MD	Accounts receiver of bill		Accounts Manager
Sign:				1	4 DEC	2021		·		
Date					NISH P	ARIKH	Ти			
Votes: 1. I	n case a	mount to be c	redited to				ecs not ma	atch prepare J	V for debit or cree	it. 2. Attach

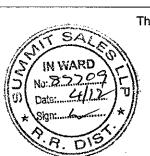
dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ll bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.

0,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

Liberty21 Ventures Priv	ate I imited	Invoice No.		Dated			
1st Floor Plot No.19, Abo	ve Heritage Fresh	G336		2-Dec-	2-Dec-21		
Sanjeeva Co-Op Housin Akbar Road, Diamond Po			Delivery Note			of Payment	
Secunderabad Telangana - 500009	,			Į.		Payment	
GSTIN/UIN: 36AADCG8	SSTIN/UIN: 36AADCG8462G1ZG		No. & Date.	Other F			
State Name: Telangana CIN: U36912TG2010PTC					.0.0.0.		
E-Mail : sales@liberty21	in	Buyer's Ord	er No	Dated			
Consignee (Ship to)		79178	0. 110.	3-Aug	24		
Vista Homes,		Dispatch Do	oc No	Deliver		Date	
Delivery at Site Address		Dispatori De	oc No.	Deliver	y NOIG	Date	
ECIL, Kapra,		Dispatched	through	Destina	ntion		
HYDERABAD	ACEV (2000 D47 1	1	•		ation		
	AGFV2068P1ZJ ngana, Code : 36	Our Own			ECIL		
State Name . Tela	ngana, code . 56	Bill of Lading/LR-RR No.		Į.	Motor Vehicle No.		
				TS101	JB368	37	
Buyer (Bill to)		Terms of D	elivery				
1							
SI Descri	iption of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1 Green Windor Slidi 8 Feet x 7 Feet	ng French Door	39252000	1.000 Nos.	15,438.00	Nos.	15,438.00	
	OUT PUT CGS OUT PUT SGS	· [1,389.42 1,389.42	

continued ...



This is a Computer Generated Invoice



Tax Invoice(Page 2)

Liberty21 Ventures Private Limited		Invoice No.		Date	ed	
1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd		G336		2-D	ec-21	
Akbar Road,Diamond Point,Sikh Village Secunderabad		Delivery No	ote			s of Payment
Telangana - 500009						Payment
GSTIN/UIN: 36AADCG8462G1ZG State Name: Telangana, Code:36		Reference	No. & Date.		er Refer	
CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		-				
Consignee (Ship to)		Buyer's Ord	der No.	Dat	ed	
Vista Homes,		79178			ug-21	
Delivery at Site Address		Dispatch D	oc No		very No	to Data
ECIL, Kapra,		- reparent	00110.	Deli	very NO	ie Dale
HYDERABAD		Dispatched	thun		***	
GSTIN/UIN : 36AAGFV2068P1ZJ			-		tination	
State Name : Telangana, Code : 36		Our Own		EC		
. Tolangana, Oode . 50		Bill of Ladir	ng/LR-RR No	. Mot	or Vehic	ile No.
				TS.	10UB36	887
Buyer (Bill to)		Terms of D	elivery	,,,		
Vista Homes,						
5-4-187/3 & 4, IInd Floor,						
M. G. Road,		1				
SECUNDERABAD - 500 003						
GSTIN/UIN : 36AAGFV2068P1ZJ						
State Name : Telangana, Code : 36						
. Tolangana, oode : 50						
SI Description of Goods		HSN/SAC	Quantity	Rate	nor	Amount
No.		.10/1/0/10	Quartity	Nate	per	Amount
_						
Bill Details:	ound Off					0.16
Dill Details.						
New Ref G336 2-Dec-21 18,217.00 Dr						
	Total		1.000 Nos.			40.045.00.5
Amount Chargeable (in words)			1.000 1403.			18,217.00 ₹
- , ,		. D				E. & O.E
Eighteen Thousand Two Hundred Sevente						
HSN/SAC	Taxable		tral Tax		te Tax	Total
39252000	Value	Rate	Amount	Rate	Amou	
Total	15,438. 15,438 .		1,389.42	9%	1,389	
	<u> </u>		1,389.42		1,389	·
Tax Amount (in words): Two Thousand Seven	n Hundre	d Seventy	Eight Indiai	n Rupees	and E	ighty Four
Only						
0						
Company's VAI: IIN : 36278347563						
Company's VAT TIN : 36278347563 Company's PAN : AADCG8462G						
Company's PAN : AADCG8462G		0	D 1 D 1 D	;	and the second second	2. byscher.
Company's PAN : AADCG8462G Declaration	ce of the		Bank Details		-comments and	as several deferences and the second deferences and the
Company's PAN : AADCG8462G Declaration We declare that this invoice shows the actual price.	ce of the	Bank Name			1 Bank 0	C-A/c No 140002
Company's PAN : AADCG8462G Declaration	ce of the and	Bank Name A/c No.	e : C;	orporation	1/3	AEMI (ASS)
Company's PAN : AADCG8462G Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a	ce of the and	Bank Name A/c No.	e : Co : FS Code : M	orporation G Road	Secunda	arabad O
Company's PAN : AADCG8462G Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a correct.	ce of the and	Bank Name A/c No.	e : Co : FS Code : M	orporation G Road	Secunda	arabad
Company's PAN : AADCG8462G Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a correct.	ce of the and	Bank Name A/c No.	e : Co : FS Code : M	orporation G Road	Secunda	arabad
Company's PAN : AADCG8462G Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a correct.	ce of the and	Bank Name A/c No.	e : Co FS Code : M fo	orporation G Road r Liberty2	Secund: Véntur	es Private Limited
Company's PAN : AADCG8462G Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a correct. Customer's Seal and Signature	and	Bank Name A/c No. Branch & II	e : Co : FS Code : M fo	orporation G Road	Secund: Véntur	arabad



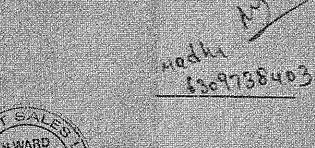
DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC.No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	EVPL/DC/816/21-22	02/12/2021
Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village	Buyer's Order No.	
Secunderabad Telangana - 500009	Dispatched through Personal Delivery	Destination ECIL
GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail: sales@liberty21.in	Motor Vehicle No T\$10UB3687	Clint Name
Dispatch From Factory: Sy. No. 59.	<u>Delivery address</u>	Vista Homes
Manoharabad village and mandal		

The second second		
SINo	DESCRIPTION	OTY
N. 10		3 Nos
urve silaini	Door(7 feet 8 feet)	
femous and the second		

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZEDSIGNATORY





LIBERTY21 VENTURES PVT. LTD.º

Show Room & Regd. Off.: 1st Floor, Plot No.19. Above Haritage Fresh, Saneters Coron Housing Society Ltd., Attuar Road Diamond Point, Sixh Visiage, Securiderabse – 500 pp.3 75., in pia

Ph.: 040 - 2781 1037 / 4850 8057. Customer Care 1+91 88074 37788. Eleman Sales 3. (Desty 2) In Factory: Survey No. 59. Manoharabad Willage and Mannal Medicial Dist - 507 336. Telegrapana State CIN 10369127G2010PTC062050. G5706 356AADCG6462G17G

Tax Invoice(Page 3) Liberty21 Ventures Private Limited Liberty 21 Ventures Private Limited

1st Floor Plot No. 19, Above Heritage Fresh
Sanjeeva Co-Op Housing Society Ltd
Akbar Road, Diamond Point, Sikh Village
Secunderabad
Telangana - 500009
GSTIN/UIN: 36AADCG8462G1ZG
State Name: Telangana, Code: 36
CIN: U36912TG2010PTC067050
E-Mail: sales@liberty21.in Dated Invoice No. 2-Dec-21 G336 Mode/Terms of Payment Delivery Note immediate Payment Other References Reference No. & Date. Consignee (Ship to) Dated Buyer's Order No. Vista Homes, 3-Aug-21 79178 Delivery at Site Address **Delivery Note Date** Dispatch Doc No. ECIL, Kapra, **HYDERABAD** Destination Dispatched through GSTIN/UIN : 36AAGFV2068P1ZJ **ECIL** Our Own Vehicle State Name : Telangana, Code: 36 Motor Vehicle No. Bill of Lading/LR-RR No. TS10UB3687 Buyer (Bill to) Terms of Delivery Vista Homes, . 5-4-187/3 & 4, IInd Floor, M. G. Road, SECUNDERABAD - 500 003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code: 36 SI Description of Goods HSN/SAC No. Quantity Rate per Amount New Ref G336 2-Dec-21 18,217.00 Dr Total 1.000 Nos. 18,217.00 ₹ Amount Chargeable (in words) Eighteen Thousand Two Hundred Seventeen Indian Rupees Only E. & O.E HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount 39252000 Rate Amount Tax Amount 15,438,00 1,389,42 1,389,42 Total 15,438.00 1,389,42

2,778.84 1,389.42 2,778.84

Two Thousand Seven Hundred Seventy Eight Indian Rupees and Eighty Four Tax Amount (in words): Only

Company's VAT TIN

: 36278347563

Company's PAN

: AADCG8462G

We declare that this invoice shows the actual price of the goods described and that all particulars are true

and correct.

Company's Bank Details Bank Name

: Corporation Bank CC A/c No.140002

A/c No.

Customer's Seal and Signature

Branch & IFS Code : M G Road Secundarabad for Liberty21 Venty

Prepared by

Verified by

This is a Computer Generated Invoice



Tax Invoice

Costul and

The same of the sa
Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG State Name: Telangana, Code: 36 CIN: U36912TG2010PTC067050 E-Maii: sales@ilberty21.in
Consignee (Ship to) Vista Homes, Delivery at Site Address ECIL, Kapra, HYDERABAD GSTIN/UIN: 36AAGFV2068P1ZJ State Name: Telangana, Code: 36

the second secon	Dated
Invoice No.	2-Dec-21
G336	Mode/Terms of Payment
Delivery Note	Immediate Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated 3-Aug-21
79178 Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination ECIL
Our Own Vehicle Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687

Terms of Delivery

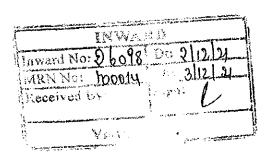
Buyer (Bill to)
Vista Homes,
5-4-187/3 & 4, IInd Floor,
M. G. Road,

SECUNDERABAD - 500 003 GSTIN/UIN : 36AAGFV2

GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding French Door 8 Feet x 7 Feet	39252000	1,000 Nos.	15,438.00	Nos.	15,438.00
:	OUT PUT CGST OUT PUT SGST	in demands not the				1,389.42 1,389.42

continued ...



03-08-2021 14:03:50



From Company:

Vista Homes

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAGFV2068P1ZJ

Supplier Details

Liberty21 Ventures Private Limited

1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing

Society Village, Secunderabad - 500009

GSTIN 36AADCG8462G1ZG

9849020601

Doc No	79178	180835
Doc Date	03-08-202	21
Quote No	213226	
Quote Date	11-01-202	21
SupplyType	Supply An	d Installation

Kind Attn: Mr. Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2292 - Carpentry -glass - Glass French Window - Other - Nos Green Windor with mesh - 8' x 7' - 6mm thick	1.00	15,438.00	0.00	18.00	18,216.84
2 2292 - Carpentry -glass - Glass French Window - Other - Nos Green Windor with mesh - 6' x 7' - 6mm thick	5.00	13,265.00	0.00	18.00	78,263.50
Rupees: Ninty Six Thousand Four Hundred Fishers In		Total Or	der Value	e	96,480.34

Rupees: Ninty Six Thousand Four Hundred Eighty and Paise Thirty Four Only. Part 6:11 B:11 NO & G250 Ot 1 15/9/21 Amount = 78,264/

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 08/10/2020.

Payment Terms

After Delivery & completion of work.

Tax

All taxes included in above price.

Delivery Date

Within 2days.

Delivery Location

Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Contact: Mr. Khader - 7893844733

Penality For Delay

Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price.

Warranty

1 year on workmanship.

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. E-111,211,410,411,412 & F-105

purpose. Fttg. charges included in above price.

Completion Date Measurment

Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay. Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For Vista Homes	,		
Authorised Signator	N L		
i	4-5	†	î
Name :	103	08	2021

For Liberty21 Ventures D	Briunta I imita d
Accepted the above Terms A	And Conditions

Name: Date : __/__/__

Requisition Form Company Name: Vista Homes Date: Site & Phase: 29.07.2021 Vista Homes Time: 12:30 Supplier: Req. No. 180835 Material required before date: 31.07.21 ID No. 67953 No Description Size Quantity Units Inward No UPVC 3 Track Sliding Window(French Door) with Date 6mm Thick Glass 8'x7' 01 No's UPVC 3 Track Sliding Window(French Door) with 2 6mm Thick Glass 6'x7' 05 No's 3 4 5 6 7 8 9 10 Remarks: For E-111,211,410,411,412 & F-105 Balcony French Door Fixing Work purpose APPROVE Prepared By T.Madhu Approved by Sign.& Date 29.07.2021

Sign. & Date

Note: On receipt of material at site write inward number and date in last 2 columns.

30-07-2021 13:28:16

Original / Office Copy / Purchase Div.Copy

From Company: Vista Homes

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAGFV2068P1ZJ

Supplier Details			
Liberty21 Ventures Private Limited	Doc No	70170	1
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing	DOC NO	79178 18083	180835
Society Village, Secunderabad - 500009	Doc Date	30-07-2021	
GSTIN 36AADCG8462G1ZG	Quote No	213226	
	Quote Date	11-01-2021	
9849020601	SupplyType	Supply And Installation	

Kind Attn: Mr. Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2292 - Carpentry -glass - Glass French Window - Other - Nos Green Windor with mesh - 8' x 7' - 6mm thick	1.00	15,438.00	0.00	18.00	18,216.84
2 2292 - Carpentry -glass - Glass French Window - Other - Nos Green Windor with mesh - 6' x 7' - 6mm thick	5.00	13,265.00	0.00	18.00	78,263.50
upees: Ninty Six Thousand Four Hundred Eighty and Paise Thi		Total O	der Valu	e	96,480.34

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 08/10/2020.

Payment Terms

After Delivery & completion of work.

Tax

All taxes included in above price.

Delivery Date

Within 2days.

Delivery Location

Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Mr. Khader - 7893844733

Penality For Delay

Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price.

Warranty

1 year on workmanship.

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. E- 111,211,410,411,412 & F-105 purpose. Fttg. charges included in above price.

Completion Date

Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

T.0.	Muerey 8010 M.

	Z	
APPROVE		
3 1 JUL 2021	2	-
SOURCE ZUZI	10	()

foj MDs Approval	
noved vitteeunland state of the	G HEHRA.
Zi High value decay and Po/Req. processed-post at Dispersion Approval for technical detay.	31.33 (2) 9 (2) 14
Approval for technical design Replenishing SSLLP stock	3110.014

] Other

For	Vista	Homes	
Auth	orlsed	Signatory	

Accepted the above Terms And Conditions
For Liberty21 Ventures Private Limited

Name : ______ Date : _____